

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-16905 (ABA)

Portia D. Davis
557 Royden Street
Camden, NJ 08103

Monthly Payment: \$13,533.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/22/2021	\$450.00	02/22/2021	\$450.00	03/22/2021	\$450.00	05/28/2021	\$900.00
06/02/2021	\$900.00	06/02/2021	\$-900.00	06/29/2021	\$450.00	08/09/2021	\$450.00
08/31/2021	\$320.00	09/15/2021	\$320.00	09/28/2021	\$320.00	10/14/2021	\$320.00
10/26/2021	\$320.00	11/09/2021	\$320.00	11/23/2021	\$320.00	12/16/2021	\$320.00
12/21/2021	\$320.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PORTIA D. DAVIS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,212.00	\$4,212.00	\$0.00	\$1,788.37
0	MC DOWELL LAW, PC	13	\$400.00	\$400.00	\$0.00	\$265.15
0	MC DOWELL LAW, PC	13	\$935.00	\$935.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$500.00	\$0.00	\$500.00	\$0.00
1	CITY OF CAMDEN WATER & SEWER	24	\$989.61	\$48.41	\$941.20	\$0.00
2	CAMDEN COUNTY MUA	28	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$750.44	\$0.00	\$750.44	\$0.00
4	CAPITAL ONE AUTO FINANCE	24	\$14,980.00	\$2,495.93	\$12,484.07	\$626.94
5	CITY OF CAMDEN	28	\$0.00	\$0.00	\$0.00	\$0.00
6	COMENITYBANK/NEW YORK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CREDENCE RESOURCE MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$38.19	\$0.00	\$38.19	\$0.00
9	ERC/ENHANCED RECOVERY CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
10	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
11	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SN SERVICING CORPORATION	24	\$21,778.58	\$3,163.26	\$18,615.32	\$934.84
13	FRIEDMAN VARTOLO LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
14	GLOBAL LENDING SERVICES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
15	I C SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	QUALITY ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
18	CAMDEN COUNTY MUA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
20	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
22	VERIZON BY AMERICAN INFOSOURCE	33	\$1,004.55	\$0.00	\$1,004.55	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
25	CAPITAL ONE BANK USA, N.A.	33	\$307.36	\$0.00	\$307.36	\$0.00
26	CAPITAL ONE AUTO FINANCE	33	\$2,312.73	\$0.00	\$2,312.73	\$0.00
27	WILMINGTON SAVINGS FUND SOCIETY, FSB	13	\$531.00	\$531.00	\$0.00	\$531.00
28	SN SERVICING CORPORATION	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2019	31.00	\$0.00
12/01/2021	Paid to Date	\$13,533.00
01/01/2022	52.00	\$708.00
05/01/2026	Projected end of plan	

Total payments received this period: \$6,030.00
 Total paid to creditors this period: \$4,146.30
 Undistributed Funds on Hand: \$879.36
 Arrearages: (\$640.00)
 Attorney: MC DOWELL LAW, PC